

N°	Control Point	Level	Yes	No	N/A	Justific
CB	<u>CROPS BASE</u>					
CB . 1	TRACEABILITY					
CB . 1 . 1	Is GLOBALGAP (EUREPGAP) registered product traceable back to and trackable from the registered farm (and other relevant registered areas) where it has been grown?	Major Must			X	
CB . 2	PROPAGATION MATERIAL					
CB . 2 . 1	Quality and Health					
CB . 2 . 1 . 1	Is there a document that guarantees seed quality (free from injurious pests, diseases, virus, etc.) ?	Recom.				
CB . 2 . 1 . 2	Are quality guarantees or certified production guarantees documented for purchased propagation material?	Minor Must				
CB . 2 . 1 . 3	Is purchased propagation material free of visible signs of pest and disease?	Recom.				
CB . 2 . 1 . 4	Are plant health quality control systems operational for in-house nursery propagation?	Minor Must				
CB . 2 . 2	Pest and Disease Resistance					
CB . 2 . 2 . 1	Does the producer consider pest and disease resistance/tolerance characteristics during variety selection?	Minor Must				
CB . 2 . 3	Chemical Treatments and Dressings					
CB . 2 . 3 . 1	Is the use of seed/annual rootstocks treatments recorded?	Minor Must				
CB . 2 . 3 . 2	Are plant protection product treatments on in-house nursery propagation material applied during the plant propagation period recorded?	Minor Must			X	
CB . 2 . 4	Sowing/Planting					
CB . 2 . 4 . 1	Does the producer keep records on sowing/planting methods, seed/planting rate, sowing/planting date?	Minor Must				
CB . 2 . 5	Genetically Modified Organisms (N/A if no Genetically Modified varieties are used)					
CB . 2 . 5 . 1	Does the planting of or trials with GMO's comply with all applicable legislation in the country of production?	Major Must				
CB . 2 . 5 . 2	Is there documentation available when the producer is growing genetically modified organisms?	Minor Must				
CB . 2 . 5 . 3	Did the producer inform their direct clients of the GMO status of the product?	Major Must				
CB . 2 . 5 . 4	Is there a plan for handling GM material (crops and trials) setting out strategies to minimise contamination risks, such as accidental mixing of adjacent non-GM crops and maintaining product integrity?	Minor Must				

CB . 2 . 5 . 5	Are GMO crops stored separately from other crops to avoid adventitious mixing?	Major Must				
CB . 3 . . .	SITE HISTORY AND SITE MANAGEMENT					
CB . 3 . 1 . .	Rotations					
CB . 3 . 1 . 1	Is there, where feasible, crop rotation for annual crops?	Recom.				
CB . 4 . . .	SOIL MANAGEMENT					
CB . 4 . 1 . .	Soil Mapping					
CB . 4 . 1 . 1	Have soil maps been prepared for the farm?	Recom.				




CB . 4 . 2	Cultivation					
CB . 4 . 2 . 1	Have techniques been used that improve or maintain soil structure, and to avoid soil compaction?	Recom.				
CB . 4 . 3	Soil Erosion					
CB . 4 . 3 . 1	Are field cultivation techniques used to reduce the possibility of soil erosion?	Minor Must				
CB . 5	FERTILISER USE					
CB . 5 . 1	Nutrient Requirement					
CB . 5 . 1 . 1	Is the application of all fertilisers and manure timed to maximise the efficacy and/or uptake by target crops?	Minor Must			X	
CB . 5 . 2	Advice on Quantity and Type of Fertiliser					
CB . 5 . 2 . 1	Are recommendations for application of fertilisers (organic or inorganic) given by competent, qualified advisers holding a recognised national certificate or similar? Do producers who use outside professional help (advisers and consultants) regarding the use of fertilisers satisfy themselves that the people on whom they rely are competent to provide that advice?	Minor Must				
CB . 5 . 2 . 2	Where such advisers are not used, are producers able to demonstrate their competence and knowledge?	Minor Must				
CB . 5 . 3	Records of Application					
CB . 5 . 3 . 1	Have all applications of soil and foliar fertilisers, both organic and inorganic, been recorded including field, orchard or greenhouse reference?	Minor Must			X	
CB . 5 . 3 . 2	Have all application dates of soil and foliar fertilisers, both organic and inorganic, been recorded?	Minor Must			X	
CB . 5 . 3 . 3	Have all applications of soil and foliar fertilisers, both organic and inorganic, been recorded including applied fertiliser types?	Minor Must			X	
CB . 5 . 3 . 4	Have all applied quantities of soil and foliar fertilisers, both organic and inorganic, been recorded?	Minor Must			X	
CB . 5 . 3 . 5	Have all applications of soil and foliar fertilisers, both organic and inorganic, been recorded including the method of application?	Minor Must			X	
CB . 5 . 3 . 6	Have all applications of soil and foliar fertilisers, both organic and inorganic, been recorded including the operator details?	Minor Must			X	
CB . 5 . 4	Application Machinery					
CB . 5 . 4 . 1	Is fertiliser application machinery kept in good condition and verified annually to ensure accurate fertiliser application?	Minor Must				
CB . 5 . 5	Fertiliser Storage					
CB . 5 . 5 . 1	Is there an inorganic fertiliser stock inventory or record of use up to date and available on the farm?	Minor Must				







CB . 5 . 5 . 2	Are inorganic fertilisers stored separately from plant protection products?	Minor Must				
CB . 5 . 5 . 3	Are inorganic fertilisers stored in a covered area?	Minor Must				
CB . 5 . 5 . 4	Are inorganic fertilisers stored in a clean area?	Minor Must				
CB . 5 . 5 . 5	Are inorganic fertilisers stored in a dry area?	Minor Must				
CB . 5 . 5 . 6	Are inorganic fertilisers stored in an appropriate manner, which reduces the risk of contamination of water courses?	Minor Must				

CB . 5 . 5 . 7	Are organic fertilisers stored in an appropriate manner, which reduces the risk of contamination of the environment?	Minor Must				
CB . 5 . 5 . 8	Are inorganic and organic fertilisers stored separate from fresh produce/tea/coffee cherries?	Major Must				
CB . 5 . 6	Organic Fertiliser					
CB . 5 . 6 . 1	Has the use of human sewage sludge been banned on the farm?	Major Must			X	
CB . 5 . 6 . 2	Has a risk assessment been carried out for organic fertiliser which considers its source and characteristics, before application?	Minor Must				
CB . 5 . 6 . 3	Has account been taken of the nutrient contribution of organic fertiliser applications?	Recom.				
CB . 5 . 7	Inorganic Fertiliser					
CB . 5 . 7 . 1	Are purchased inorganic fertilisers accompanied by documentary evidence of nutrient content (N,P,K)?	Minor Must				
CB . 5 . 7 . 2	Are purchased inorganic fertilisers accompanied by documentary evidence of chemical content, which includes heavy metals?	Recom.				
CB . 6	IRRIGATION/FERTIGATION					
CB . 6 . 1	Predicting Irrigation Requirements					
CB . 6 . 1 . 1	Have systematic methods of prediction been used to calculate the water requirement of the crop?	Recom.				
CB . 6 . 2	Irrigation/Fertigation Method					
CB . 6 . 2 . 1	Can the producer justify the method of irrigation used in light of water conservation?	Minor Must				
CB . 6 . 2 . 2	Is there a water management plan to optimise water usage and reduce waste?	Recom.				
CB . 6 . 2 . 3	Are records of irrigation/fertigation water usage maintained?	Recom.				
CB . 6 . 3	Quality of Irrigation Water					
CB . 6 . 3 . 1	Has the use of untreated sewage water for irrigation/fertigation been banned?	Major Must			X	
CB . 6 . 3 . 2	Has an annual risk assessment for irrigation/fertigation water pollution been completed?	Minor Must				
CB . 6 . 3 . 3	Is irrigation water analysed at a frequency in line with the risk assessment (CB.6.3.2)?	Minor Must				
CB . 6 . 3 . 4	Is the analysis carried out by a suitable laboratory?	Recom.				
CB . 6 . 3 . 5	Have any adverse results been acted upon?	Recom.				
CB . 6 . 4	Supply of irrigation/fertigation water					
CB . 6 . 4 . 1	To protect the environment, is water abstracted from a sustainable source?	Minor Must				

CB . 6 . 4 . 2	Has advice on abstraction been sought from water authorities, where required by law?	Minor Must				
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CB . 7	INTEGRATED PEST MANAGEMENT					
CB . 7 . 1	Has assistance with implementation of IPM systems been obtained through training or advice?	Minor Must				
CB . 7 . 2	Can the producer show evidence of implementation of at least one activity that falls in the category of "Prevention"?	Minor Must				
CB . 7 . 3	Can the producer show evidence of implementation of at least one activity that falls in the category of "Observation and Monitoring"?	Minor Must				
CB . 7 . 4	Can the producer show evidence of implementation of at least one activity that falls in the category of "Intervention"?	Minor Must				
CB . 7 . 5	Where plant protection products have been used, has protection been achieved with the appropriate minimum input?	Minor Must			X	
CB . 7 . 6	Have anti-resistance label recommendations been followed to maintain the effectiveness of available plant protection products?	Minor Must				
CB . 8	PLANT PROTECTION PRODUCTS					
CB . 8 . 1	Choice of Plant Protection Products					
CB . 8 . 1 . 1	Is the plant protection product applied appropriate for the target as recommended on the product label?	Major Must			X	
CB . 8 . 1 . 2	Do producers only use plant protection products that are registered in the country of use for the target crop where such official registration scheme exists?	Major Must			X	
CB . 8 . 1 . 3	Are invoices of registered plant protection products kept?	Minor Must			X	
CB . 8 . 1 . 4	Is a current list kept of plant protection products that are used and approved for use on crops being grown?	Minor Must			X	
CB . 8 . 1 . 5	Is there a process that prevents chemicals that are banned in the European Union from being used on crops destined for sale in the European Union?	Major Must				
CB . 8 . 1 . 6	If the choice of plant protection products is made by advisers, can they demonstrate competence?	Major Must				
CB . 8 . 1 . 7	If the choice of plant protection products is made by the producer, can competence and knowledge be demonstrated?	Major Must				
CB . 8 . 2	Records of Application					
CB . 8 . 2 . 1	Have all the plant protection product applications been recorded including the crop name and/or variety?	Major Must			X	
CB . 8 . 2 . 2	Have all the plant protection product applications been recorded including the application location?	Major Must			X	
CB . 8 . 2 . 3	Have all the plant protection product applications been recorded including application date?	Major Must			X	
CB . 8 . 2 . 4	Have all the plant protection product applications been recorded including the product trade name?	Major Must			X	

CB . 8 . 2 . 5	Has the operator been identified for plant protection product applications?	Minor Must				
CB . 8 . 2 . 6	Have all the plant protection product applications been recorded including justification for application?	Minor Must				
CB . 8 . 2 . 7	Have all the plant protection product applications been recorded including the technical authorisation for application?	Minor Must				

CB . 8 . 2 . 8	Have all the plant protection product applications been recorded including appropriate information to identify the product quantity applied?	Minor Must				
CB . 8 . 2 . 9	Have all the plant protection product applications been recorded including the application machinery used?	Minor Must				
CB . 8 . 2 . 10	Have all the plant protection product applications been recorded including the pre-harvest interval?	Major Must				
CB . 8 . 3	Pre-Harvest Interval (Not Applicable for Flower and Ornamentals)					
CB . 8 . 3 . 1	Have the registered pre-harvest intervals been observed?	Major Must				
CB . 8 . 4	Application Equipment					
CB . 8 . 4 . 1	Is plant protection product application machinery kept in good condition and verified annually to ensure accurate application?	Minor Must				
CB . 8 . 4 . 2	Is the producer involved in an independent calibration-certification scheme, where available?	Recom.				
CB . 8 . 4 . 3	When mixing plant protection products, are the correct handling and filling procedures, followed as stated on the label?	Minor Must				
CB . 8 . 5	Disposal of Surplus Application Mix					
CB . 8 . 5 . 1	Is surplus application mix or tank washings disposed of according to national or local law, where it exists, or in its absence according to points CB.8.5.2 and CB.8.5.3, either of which in this case must be complied with in order to comply with this minor must?	Minor Must				
CB . 8 . 5 . 2	Is surplus application mix or tank washings applied over an untreated part of the crop, as long as the recommended dose is not exceeded and records kept?	Recom.				
CB . 8 . 5 . 3	Are surplus application mixes or tank washings applied onto designated fallow land, where legally allowed, and records kept?	Recom.				
CB . 8 . 6	Plant Protection Product Residue Analysis (N/A for Flower and Ornamental production)					
CB . 8 . 6 . 1	Are the correct sampling procedures followed?	Minor Must				
CB . 8 . 6 . 2	the producer or producer's customer able to provide current evidence either of annual (or more frequent) residue testing or of participation in a third party plant protection product residue monitoring system, which is traceable to the production location and that covers the plant protection products applied to the crop/product?	Major Must				
CB . 8 . 6 . 3	Is the producer (or the producer's customer) able to demonstrate information regarding the market where the producer is intending to trade produce, and the Maximum Residue Level (MRL) of that market?	Major Must				

CB . 8 . 6 . 4	Has action been taken to meet the MRLs of the market the producer is intending to trade his produce in?	Major Must				
CB . 8 . 6 . 5	Is an action plan in place in the event of an MRL being exceeded, either of the country of production or of the countries where produce is intended to be traded in?	Major Must				
CB . 8 . 6 . 6	Is the laboratory used for residue testing accredited by a competent national authority to ISO 17025 or equivalent standard?	Minor Must				
CB . 8 . 7	Plant Protection Product Storage					

CB . 8 . 7 . 1	Are plant protection products stored in accordance with local regulations?	Major Must				
CB . 8 . 7 . 2	Are plant protection products stored in a location that is sound?	Minor Must			X	
CB . 8 . 7 . 3	Are plant protection products stored in a location that is secure?	Major Must			X	
CB . 8 . 7 . 4	Are plant protection products stored in a location that is appropriate to the temperature conditions?	Minor Must			X	
CB . 8 . 7 . 5	Are plant protection products stored in a location that is fire-resistant?	Minor Must			X	
CB . 8 . 7 . 6	Are plant protection products stored in a location that is well ventilated (in the case of walk-in storage)?	Minor Must			X	
CB . 8 . 7 . 7	Are plant protection products stored in a location that is well lit?	Minor Must			X	
CB . 8 . 7 . 8	Are plant protection products stored in a location that is located away from other materials?	Minor Must			X	
CB . 8 . 7 . 9	Is all plant protection product storage shelving made of non-absorbent material?	Recom.				
CB . 8 . 7 . 10	Is the plant protection product store able to retain spillage?	Minor Must			X	
CB . 8 . 7 . 11	Are there facilities for measuring and mixing plant protection products?	Minor Must			X	
CB . 8 . 7 . 12	Are there facilities to deal with spillage?	Minor Must			X	
CB . 8 . 7 . 13	Are keys and access to the plant protection product store limited to workers with formal training in the handling of plant protection products?	Minor Must			X	
CB . 8 . 7 . 14	Is the product inventory documented and readily available?	Minor Must				
CB . 8 . 7 . 15	Are all plant protection products stored in their original package?	Major Must			X	
CB . 8 . 7 . 16	Are those plant protection products that are approved for use on the crops grown in the crop rotation stored separately within the plant protection product store from those plant protection products used for other purposes?	Minor Must				
CB . 8 . 7 . 17	Are liquids not stored on shelves above powders?	Minor Must			X	
CB . 8 . 8	Plant Protection Product Handling					
CB . 8 . 8 . 1	Are all workers who have contact with plant protection products submitted voluntarily to annual health checks?	Recom.				

CB . 8 . 8 . 2	Are there procedures dealing with re-entry times on the farm?	Major Must				
CB . 8 . 8 . 3	Have the recommended re-entry times been monitored?	Minor Must				
CB . 8 . 8 . 4	Is the accident procedure evident within 10 meters of the plant protection product/ chemical storage facilities?	Minor Must				
CB . 8 . 8 . 5	Are there facilities to deal with accidental operator contamination?	Minor Must				

[illegible]

